

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 RICHARD MARSH  
 DONNA A MARSH

CASE NO. 08 B 08987

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
 SSN XXX-XX-1292      SSN XXX-XX-4973

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 04/12/08 .
2. The case was dismissed without confirmation, 08/29/2008.
3. The Debtor paid a total of \$ 1375.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MORT	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORT	MORTGAGE ARRE NOT FILED		.00	.00
DEPARTMENT OF HUD	SECURED	.00	.00	.00
DEPARTMENT OF HUD	MORTGAGE ARRE NOT FILED		.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
BARONS CREDITORS SERVICE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
GROVE DENTAL ASSOC	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
ST JOSEPH HOSPITAL	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
LEADING EDGE	UNSECURED	NOT FILED	.00	.00
MED BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
ADVENTISTS	UNSECURED	NOT FILED	.00	.00
ADVENTISTS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PAIN CENTERS OF CHICAGO	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTIONS	UNSECURED	NOT FILED	.00	.00

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PETER ANALYTIS MD	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	NOT FILED	.00	.00
SAGE TELECOM	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	NOT FILED	.00	.00
STATE COLLECTION SRV	UNSECURED	NOT FILED	.00	.00
SUBURBAN RADIOLIGISTS	UNSECURED	NOT FILED	.00	.00
TROJAN PROFESSIONAL	UNSECURED	NOT FILED	.00	.00
WHEATON EYE CLINIC	UNSECURED	NOT FILED	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00

The Debtor's attorney, JOHN C DENT, was allowed \$ 3500.00  
and was paid \$ 295.00 direct and \$ 1295.25 through the plan.

The Trustee received \$ 79.75 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE